

State of Arizona



Campaign Finance Report

DISTRICT 19 DEMOCRATS
Committee #: 1056

Treasurer: Nellsch, Elizabeth
3014 E Lockwood St, Mesa, AZ 85213
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2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 17, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,401.25
Total Cash Receipts this Reporting Period:	\$730.61
Total Cash Disbursements this Reporting Period:	\$950.00
Cash Balance at End of Reporting Period:	\$3,181.86

Report ID: 52519

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$730.00	\$0.00	\$730.00	\$2,844.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$100.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$461.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.61	\$0.00	\$0.61	\$2.84
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$730.61	\$0.00	\$730.61	\$3,407.84

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$950.00	\$0.00	\$950.00	\$2,406.93
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$370.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$950.00	\$0.00	\$950.00	\$2,776.93
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$950.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SMITH, GRACE C	04/23/2010	\$20.00	\$45.00
Address:	5450 E McLellan Rd, Unit 116, Mesa, AZ 85205		Cash	
Occupation:	RETIRED			
Name:	RAHN, KATHLEEN	05/03/2010	\$40.00	\$80.00
Address:	3759 N Kings Peak, Mesa, AZ 85215		Cash	
Occupation:	SCHOOL PSYCHOLOGIST, SCOTTSDALE UNIFIED			
Name:	Elliott, William	05/05/2010	\$40.00	\$90.00
Address:	5315 E Dragoon Ave, Mesa, AZ 85206		Cash	
Occupation:	manager, AZ Peaks			
Name:	CASWELL, CHARLES W	05/08/2010	\$40.00	\$60.00
Address:	1548 N Power Rd, Mesa, AZ 85205		Cash	
Occupation:	PROGRAMMER, MICROCHIP			
Name:	Conway, Michael	05/08/2010	\$20.00	\$20.00
Address:	1357 W 1st St, Mesa, AZ 85201		Cash	
Occupation:	Teacher, Mesa Public Schools			
Name:	Dowlin, Kenneth	05/08/2010	\$40.00	\$40.00
Address:	5001 E Main St, Lot 254, Mesa, AZ 85205		Cash	
Occupation:	Retired, N/A			
Name:	FILBEY, KATHRYN	05/08/2010	\$20.00	\$20.00
Address:	3400 E Downing St, Mesa, AZ 85213		Cash	
Occupation:	SALES, Self			
Name:	GEARY, THOMAS	05/08/2010	\$40.00	\$80.00
Address:	4202 E Broadway Rd, Unit 169, Mesa, AZ 85206		Cash	
Occupation:	RETIRED, RETIRED			
Name:	GERTZ, BILL	05/08/2010	\$20.00	\$50.00
Address:	6209 E McKellips Rd, Lot 97, Mesa, AZ 85215		Cash	
Occupation:	retired, retired			
Name:	Ingle, Paul	05/08/2010	\$20.00	\$30.00
Address:	3409 E Downing St, Mesa, AZ 85213		Cash	
Occupation:	Retired, Retired			
Name:	JACQUEZ, LUCY C	05/08/2010	\$20.00	\$45.00
Address:	5250 E Decatur St, Mesa, AZ 85205		Cash	
Occupation:	RETIRED			
Name:	MANSKE, WAYNE A	05/08/2010	\$20.00	\$30.00
Address:	1357 W 1st St, Mesa, AZ 85201		Cash	
Occupation:	COUNSELOR, MESA UNIFIED SCHOOL DISTRICT			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MARWIG, JEANNETTE	05/08/2010	\$20.00	\$52.00
Address:	8600 E Broadway Rd, Lot 126, Mesa, AZ 85208		Cash	
Occupation:	MARKETING COMMUNICATIONS, APPLIED PROCESS EQUIPMENT			
Name:	MCCOY, MARTHA	05/08/2010	\$40.00	\$100.00
Address:	5656 E Dodge St, Mesa, AZ 85205		Cash	
Occupation:	UNEMPLOYED, NONE			
Name:	MOORHEAD, SARAH	05/08/2010	\$20.00	\$40.00
Address:	250 E Hackamore St, Mesa, AZ 85201		Cash	
Occupation:	RETIRED			
Name:	NELLSCH, ELIZABETH	05/08/2010	\$20.00	\$52.00
Address:	3014 E Lockwood St, Mesa, AZ 85213		Cash	
Occupation:	SCHOOL PSYCHOLOGIST, MESA PUBLIC SCHOOL			
Name:	Ogea, Sheila S	05/08/2010	\$20.00	\$20.00
Address:	2341 N Pyrite, Mesa, AZ 85207		Cash	
Occupation:	Administrative Assistant, Botta's Concrete Construction			
Name:	Perry, Mike	05/08/2010	\$10.00	\$10.00
Address:	242 S Elmont Dr, Apache Junction, AZ 85120		Cash	
Occupation:	eng/mach, self			
Name:	Phan, M. Nghiem	05/08/2010	\$40.00	\$40.00
Address:	4131 E Glencove St, Mesa, AZ 85205		Cash	
Occupation:	retired			
Name:	Porter, Cynthia	05/08/2010	\$20.00	\$20.00
Address:	4131 E Glencove St, Mesa, AZ 85205		Cash	
Occupation:	licensed counselor, Kindermusik Educator			
Name:	Sanders, Charles	05/08/2010	\$40.00	\$80.00
Address:	313 N 83rd Pl, Mesa, AZ 85207		Cash	
Occupation:	Member/Board of Directors, Stone Soup Group, Inc.			
Name:	Scown, Bill	05/08/2010	\$40.00	\$80.00
Address:	5345 E McLellan Rd, Unit 71, Mesa, AZ 85205		Cash	
Occupation:	retired, retired			
Name:	STENTZ, GRACE M	05/08/2010	\$20.00	\$50.00
Address:	6513 E Ellis St, Mesa, AZ 85205		Cash	
Occupation:	RETIRED			
Name:	Sullivan, Linda	05/08/2010	\$20.00	\$35.00
Address:	1446 E Kenwood St, Mesa, AZ 85203		Cash	
Occupation:	administrative Assistant, requested			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>THOMAS, AL</div> </div> <div> <div>Address:</div> <div>2319 E Fountain St, Mesa, AZ 85213</div> </div> <div> <div>Occupation:</div> <div>retired, retired</div> </div>	05/08/2010	<div>\$40.00</div> <div>Cash</div>	\$60.00
<div> <div>Name:</div> <div>VAN DYNE, RICHARD</div> </div> <div> <div>Address:</div> <div>1735 N Ashbrook Cir, Mesa, AZ 85213</div> </div> <div> <div>Occupation:</div> <div>RETIRED</div> </div>	05/10/2010	<div>\$40.00</div> <div>Cash</div>	\$120.00
Total of Individual Contributions		\$730.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$730.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Emerge Arizona	02/07/2010	\$200.00	\$550.00
Address: PO Box 7638, Phoenix, AZ 85011		Cash	
Category: Professional Services - Training			
Name: LOVE OF CHRIST LUTHERAN CHURCH	02/07/2010	\$300.00	\$900.00
Address: 1525 N Power Rd, , Mesa, AZ 85207		Cash	
Category: Overhead - Rent			
Name: FILBEY, KATHRYN	02/21/2010	\$250.00	\$250.00
Address: 3400 E Downing St, Mesa, AZ 85213		Cash	
Occupation: SALES, Self			
Category: Professional Services - Training			
Name: 1049 - MARICOPA COUNTY DEMOCRATIC PARTY	04/12/2010	\$200.00	\$415.00
Address: 2914 N Central Ave, Phoenix, AZ 85012		Cash	
Category: Miscellaneous - Other			
Total of Operating Expenses		\$950.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$950.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Arizona Federal Credit Union	01/31/2010	\$0.14	\$2.65
Address:	333 N 44th St, Phoenix, AZ 85008		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	Arizona Federal Credit Union	02/28/2010	\$0.12	\$2.65
Address:	333 N 44th St, Phoenix, AZ 85008		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	Arizona Federal Credit Union	03/31/2010	\$0.12	\$2.65
Address:	333 N 44th St, Phoenix, AZ 85008		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	Arizona Federal Credit Union	04/30/2010	\$0.11	\$2.65
Address:	333 N 44th St, Phoenix, AZ 85008		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	Arizona Federal Credit Union	05/31/2010	\$0.12	\$2.65
Address:	333 N 44th St, Phoenix, AZ 85008		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$0.61	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.61	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
Previous In-Kind Contribution RAHN, KATHLEEN Original Amount of Contribution: \$15.00 Original Transaction Date: 09/15/2005	09/15/2005	\$15.00
In-Kind Contribution Balance at End of Reporting Period		\$15.00
In-Kind Contribution Equity Before Adjustments		\$15.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		\$15.00